



Invoice

Invoice Number: KD-2024-0315
Date: 2024-03-01
Due Date: 2024-03-21

Billed To:
FinTech Dynamics LLC
456 Pine Avenue
Chicago, IL 60606

From:
Keystone Digital Agency
888 Cherry Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
SWD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00
Tax: \$0.00
Total: \$20800.00 USD